

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Community Corrections Subaccount**

**FY 2012 - 2013**  
**Payment Issue Date: 06/25/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$2,436,361.11	\$2,436,361.11
ALPINE COUNTY	\$12,790.77	\$12,790.77
AMADOR COUNTY	\$94,244.10	\$94,244.10
BUTTE COUNTY	\$467,074.05	\$467,074.05
CALAVERAS COUNTY	\$66,273.07	\$66,273.07
COLUSA COUNTY	\$36,053.11	\$36,053.11
CONTRA COSTA COUNTY	\$1,607,982.87	\$1,607,982.87
DEL NORTE COUNTY	\$45,470.49	\$45,470.49
EL DORADO COUNTY	\$277,601.94	\$277,601.94
FRESNO COUNTY	\$1,732,938.88	\$1,732,938.88
GLENN COUNTY	\$55,239.27	\$55,239.27
HUMBOLDT COUNTY	\$278,585.84	\$278,585.84
IMPERIAL COUNTY	\$260,664.71	\$260,664.71
INYO COUNTY	\$32,960.84	\$32,960.84
KERN COUNTY	\$1,955,371.83	\$1,955,371.83
KINGS COUNTY	\$503,689.39	\$503,689.39
LAKE COUNTY	\$144,353.01	\$144,353.01
LASSEN COUNTY	\$64,867.49	\$64,867.49

	Gross Claim	Total
LOS ANGELES COUNTY	\$22,327,067.05	\$22,327,067.05
MADERA COUNTY	\$286,949.04	\$286,949.04
MARIN COUNTY	\$380,490.35	\$380,490.35
MARIPOSA COUNTY	\$28,252.15	\$28,252.15
MENDOCINO COUNTY	\$172,042.92	\$172,042.92
MERCED COUNTY	\$434,253.77	\$434,253.77
MODOC COUNTY	\$13,915.24	\$13,915.24
MONO COUNTY	\$24,105.69	\$24,105.69
MONTEREY COUNTY	\$661,325.12	\$661,325.12
NAPA COUNTY	\$205,706.55	\$205,706.55
NEVADA COUNTY	\$147,585.84	\$147,585.84
ORANGE COUNTY	\$4,694,424.47	\$4,694,424.47
PLACER COUNTY	\$515,847.65	\$515,847.65
PLUMAS COUNTY	\$29,657.73	\$29,657.73
RIVERSIDE COUNTY	\$3,600,532.27	\$3,600,532.27
SACRAMENTO COUNTY	\$2,340,851.99	\$2,340,851.99
SAN BENITO COUNTY	\$91,362.66	\$91,362.66
SAN BERNARDINO COUNTY	\$4,656,262.99	\$4,656,262.99
SAN DIEGO COUNTY	\$4,930,491.53	\$4,930,491.53
SAN FRANCISCO COUNTY	\$1,423,992.52	\$1,423,992.52
SAN JOAQUIN COUNTY	\$1,232,271.49	\$1,232,271.49
SAN LUIS OBISPO COUNTY	\$431,864.28	\$431,864.28

	Gross Claim	Total
SAN MATEO COUNTY	\$1,121,722.67	\$1,121,722.67
SANTA BARBARA COUNTY	\$664,628.23	\$664,628.23
SANTA CLARA COUNTY	\$2,813,759.19	\$2,813,759.19
SANTA CRUZ COUNTY	\$431,442.61	\$431,442.61
SHASTA COUNTY	\$521,399.69	\$521,399.69
SIERRA COUNTY	\$12,790.77	\$12,790.77
SISKIYOU COUNTY	\$74,847.10	\$74,847.10
SOLANO COUNTY	\$704,476.41	\$704,476.41
SONOMA COUNTY	\$752,687.79	\$752,687.79
STANISLAUS COUNTY	\$1,020,802.06	\$1,020,802.06
SUTTER COUNTY	\$209,290.78	\$209,290.78
TEHAMA COUNTY	\$213,085.84	\$213,085.84
TRINITY COUNTY	\$24,808.48	\$24,808.48
TULARE COUNTY	\$976,807.43	\$976,807.43
TUOLUMNE COUNTY	\$99,936.70	\$99,936.70
VENTURA COUNTY	\$1,256,588.01	\$1,256,588.01
YOLO COUNTY	\$503,337.99	\$503,337.99
YUBA COUNTY	\$174,783.80	\$174,783.80
<b>Total</b>	\$70,278,971.62	\$70,278,971.62